

File this return with Strasburg Tax Department on or before April 15, 2022 or before the fifteenth day of the fourth month after close of a fiscal year or period.

MAIL TO: VILLAGE OF STRATBURG, INCOME TAX

PO BOX 527
EATON RAPIDS, MI 48827

Village of Strasburg, Ohio Income Tax Return

For Calendar Year ending December 31, 2021, or

2021

fiscal year ending

FOR USE OF ALL BUSINESS TAXPAYERS SUBJECT TO STRASBURG INCOME TAX

MAKE CHECK OR MONEY ORDER PAYABLE TO: "Village of Strasburg - Income Tax"

Indicate Filing Status: Corporation S Corporation Partnership Other

Principal Business Activity:

BUSINESS RETURN

Is the business entity a resident ( ) Yes ( ) No

Moved INTO Strasburg on

PREV. ADDRESS

OR Moved OUT OF Strasburg on

PRESENT ADDRESS

MAKE NAME OR ADDRESS CORRECTION

To receive electronic correspondence, please provide an email address: @.com

ACCT. NUMBER

FEDERAL I.D. NUMBER

PHONE ( )

FILING REQUIRED EVEN IF NO TAX DUE OR NET OPERATING LOSS

- 1. Strasburg Taxable Income (Page 2 Line 6) 1. \$
2. TAX - Multiply Taxable Income by 1.5% 2. \$
3. CREDITS
3(A) Payment of Declaration of Estimated Tax 3A. \$
3(B) Credit Adjustment 3B. \$
3(C) TOTAL CREDITS (A minus B) 3C. \$
4. BALANCE DUE (If Line 2 exceeds Line 3C enter difference here) 4. \$
5. Overpayment claimed (If Line 3C exceeds Line 2) 5. \$
6. Credit to 2022 Estimate (If no Estimate due use Line 7) 6. \$
7. TO BE REFUNDED (If Estimate due, use Line 6) 7. \$
8. Late filing fee - (returns filed after Filing Deadline) enter \$25.00 per month 8. \$
9. Penalty and Interest (see instructions) 9. \$
10. Late Estimate Penalty and Interest (see instructions) 10. \$
11. Total amount due - MUST BE PAID IN FULL WITH THIS RETURN 11. \$

NO ASSESSMENTS OR REFUNDS OF \$10.00 OR LESS WILL BE COLLECTED OR PAID

MAY WE DISCUSS THIS RETURN WITH PREPARER YES NO

MANDATORY DECLARATION OF ESTIMATED TAX FOR 2022

- 1. TOTAL INCOME SUBJECT TO STRASBURG TAX \$ STRASBURG TAX @ 1.5% 1. \$
2. LESS CREDITS: A. OVERPAYMENT ON PREVIOUS YEAR'S RETURN 2A. \$
B. PREVIOUS PAYMENTS IF THIS IS AN AMENDED DECLARATION 2B. \$
C. OTHER (SPECIFY) 2C. \$ Total Credits 2. \$
3. NET TAX DUE (LINE 1 LESS TOTAL LINE 2) 3. \$
4. AMOUNT PAID WITH THIS RETURN (NOT LESS THAN 22.5% x line 3) REMITTANCE PAYABLE TO "Village of Strasburg, Income Tax" 4. \$
5. BALANCE OF TAX (Line 3 - Line 4) 5. \$

I certify that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete.

Signature of Person Preparing, If Other Than Taxpayer Date

Address or Name and Address of Firm

Signature of Taxpayer or Agent Required

Date

LINE 1. NET PROFIT/LOSS (FORM 1041, 1065, 1120 1120S, ETC.)

1. \$ \_\_\_\_\_

**SCHEDULE X**

**RECONCILIATION WITH FEDERAL INCOME TAX RETURN - Attach Schedules**

| ITEMS NOT DEDUCTIBLE   |       | ADD      | ITEMS NOT TAXABLE                                     |       | DEDUCT   |
|--|-------|----------|---|-------|----------|
| a. Capital Losses  | ..... | \$ _____ | p. Capital gains (Excluding Ordinary Gains From 4797) | ..    | \$ _____ |
| b. Expenses incurred in the production of non-taxable income (At least 5% of Line t) | ..... | _____    | q. Interest Income                                    | ..... | _____    |
| c. Taxes based on income   | ..... | _____    | r. Dividends  | ..... | _____    |
| d. Payments to partners  | ..... | _____    | s. Other (Explain)                                    | ..... | _____    |
| e. Other (Explain)   | ..... | _____    | .....   | ..... | _____    |
| f. Total Additions   | ..... | \$ _____ | .....   | ..... | _____    |
|  |       |          | t. Total Deductions                                   | ..... | \$ _____ |

LINE 2. EXCESS INCOME/DEDUCTIONS (SCHEDULE X LINE f MINUS LINE t)

2. \$ \_\_\_\_\_

LINE 3. RECONCILED NET PROFIT/LOSS (LINE 1 PLUS LINE 2)

3. \$ \_\_\_\_\_

LINE 4. NET OPERATING LOSS CARRY FORWARD  
**ATTACH SCHEDULE**

4. \$ \_\_\_\_\_

LINE 5. NET PROFIT/LOSS TO BE ALLOCATED (LINE 3 MINUS LOSS ON LINE 4)

5. \$ \_\_\_\_\_

**SCHEDULE Y BUSINESS ALLOCATION FORMULA**

|  | a. LOCATED EVERYWHERE | b. LOCATED IN THIS MUNICIPALITY | c. PERCENTAGE (b ÷ a) |
|--|-----------------------|---------------------------------|-----------------------|
| <b>STEP 1.</b> AVG. ORIGINAL COST OF REAL & TANG. PERSONAL PROPERTY GROSS ANNUAL RENTALS PAID MULTIPLIED BY 8  | _____                 | _____                           |                       |
| TOTAL STEP 1.  | _____                 | _____                           | _____ %               |
| <b>STEP 2.</b> GROSS RECEIPTS FROM SALES MADE AND/OR WORK OR SERVICES PERFORMED (SEE INSTRUCTIONS).  | _____                 | _____                           | _____ %               |
| <b>STEP 3.</b> WAGES, SALARIES, AND OTHER COMPENSATION PAID.   | _____                 | _____                           | _____ %               |
| <b>STEP 4.</b> TOTAL PERCENTAGES.  |                       |                                 | _____ %               |
| <b>STEP 5.</b> AVERAGE PERCENTAGE (Divide Total Percentages by 3. A factor is applicable even though it may be allocable entirely in or outside THE VILLAGE of STRASBURG). |                       | Allocation Percentage           | _____ %               |

LINE 6. STRASBURG TAXABLE INCOME (LINE 5 MULTIPLIED BY ALLOCATION PERCENTAGE SCHEDULE Y)  
IF LOSS ENTER ZERO AND CARRY FORWARD TO NEXT YEAR

5. \$ \_\_\_\_\_